

GOVERNMENT OF ANDHRA PRADESH
B S T R A C T

Tribal Welfare Department - Release an amount of **Rs.43,41,75,000/- (Rupees Forty Three Crores, Forty One Lakhs and Seventy Five Thousand only)** from Budget Estimates 2013-14 to the Commissioner of Tribal Welfare, A.P., Hyderabad - Administrative Sanction Orders -Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 728

Dated:21-11-2013
Read the following:

- 1.From the GOI, MTA, New Delhi Lr.No.14020/8((01)/2013-SG.II, dt:26.7.2013
 - 2.From the GOI, MTA, New Delhi Lr.No.14020/8((01)/2013-SG.II, dt:26.7.2013
 - 3.From the CTW&MD, TRICOR, Hyd. Lr.Rc.No.TRICOR/B1/297/2013, dt:02.09.2013
 4. G.O.Rt.No.3989, Finance (Expr.BCW,TW) Dept., dated:11.11.2013
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O R D E R:

In the reference 1st read above, the Government of India, Ministry of Tribal Affairs, New Delhi, have sanctioned an amount of Rs.40,26,25,000/- (Rupees Forty crore Twenty Six lakh and Twenty Five thousands only) to the State Government as General(recurring) under Special Central Assistance to Tribal Sub Plan (SCA to TSP) for the year 2013-14 for the activities detailed below and released an amount of **Rs.30,19,68,750/- (Rupees Thirty Crore Nineteen Lakh Sixty Eight Thousand Seven Hundred and Fifty Only)** as 1st installment of grant-in-aid(General-recurring).

Sl. No.	Activity	General (Recurring) (Rs. in lakhs)
1.	Agriculture	795.99
2.	MI-Energisation	636.79
3.	Self Employment schemes-Brick making units/centring units/ concrete Mixture units with Vibrators/Xerox/DTP Centres/Photography & Videography etc.	521.01
4.	ISB-Kirana/Cloth Business/petty traders/Bamboo basket making etc.	578.90
5.	Cashew processing Units, bamboo making units, Brass Value added products, Entrepreneur Dev./ Contractor Dev. Programme	625.21
6.	Animal Husbandry	578.90
7.	Skill Training	289.45
	Total:	4026.25

2. In the reference 2nd read above, the Govt. of India have also sanctioned an amount of Rs.17,62,75,000/- (Rupees Fourteen Crore Forty Seven Lakh Twenty Five thousands only) to the State Government towards creation of Capital assets under Special Central Assistance to Tribal Sub Plan (SCA to TSP) for the year 2013-14 for the activities detailed below and released an amount of **Rs.13,22,06,250/- (Rupees Thirteen Crore, Twenty Two lakh Six Thousand Two Hundred and Fifty Only)** as 1st installment of grants for creation of capital assets.

Sl. No.	Activity	Creation of Capital assets (Non-recurring) (Rs. in lakhs)
1	Agriculture	651.26
2	MI-Energisation	521.01
3	Self Employment schemes-Brick making units/centring units/ concrete Mixture units with Vibrators/Xerox/DTP Centres/Photography & Videography etc.	521.01
4	Cashew processing Units, bamboo making units, Brass Value added products, Entrepreneur Dev./ Contractor Dev. Programme	69.47
	Total:	1762.75

3. In the letter 3rd read above, the Commissioner of Tribal Welfare, AP., Hyderabad has requested the Government to release the total amount of **Rs.43,41,75,000/- (Rupees Forty Three Crores, Forty One Lakhs and Seventy Five Thousand only)** towards 1st installment

under the Scheme SCA to TSP for implementing the Economic Support Schemes during the current financial year 2013-14.

4. In pursuance of the Budget Release Orders issued in the G.O. 4th read above, Government hereby accord administrative sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad to incur an amount of **Rs.43,41,75,000/- (Rupees Forty Three Crores, Forty One Lakhs and Seventy Five Thousand only)** from BE 2013-14 under the scheme Special Central Assistance to Tribal Sub Plan for the year 2013-14 under the following head of Account under Plan Scheme:

(Rupees in thousands)					
Name of the Scheme	Head of Account	Provision in B.E. 2013-14	Authorized amount now	Procedure for drawal of funds	DDO
1	2	3	4	5	6
Schemes under Tribal Area Sub-Plan (ACA)	2225-02 MH-102-GH-11-NSP SH (06) Schemes under Tribal Area Sub-Plan 500/503	60,00,00	43,41,75	D.V.Bill	Drawing Officer Concerned

5. As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.5 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.4 of the above statement towards Special Central Assistance to Tribal Sub Plan during the year 2013-14, released by the Government of India, Ministry of Tribal Affairs, New Delhi, as 1st installment towards General(recurring) and creation of Capital Assets (Non recurring) under Special Central Assistance to Tribal Sub Plan (SCA to TSP) for the year 2013-14.

6. The Commissioner of Tribal Welfare, A.P., Hyderabad is requested to take necessary action accordingly. He is also requested to furnish the Utilization Certificates to the Government of India, Ministry of Tribal Affairs, New Delhi.

7. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt: 25.11.2006 and with concurrence of Finance (Expr.BCW/TW) Dept., vide their U.O.No. 28597/244/A1/Exp.BCW/TW/13, dt:12-11-13.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.A.VIDYASAGAR
PRL.SECRETARY TO GOVERNMENT

To
The Commissioner of Tribal Welfare, A.P., Hyderabad
The Director of Treasuries and Accounts, AP, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Principal Accountant General (CA), AP, Hyderabad.
Copy to:
The Finance (Expr.SW) Department.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER